

**OFFICEMAX, INC.**  
**DOCUMENT MAPPING**

OFFICEMAX, INC.  
PURCHASE ORDER  
TRANSACTION TYPE - 850  
VERSION - 004010VICS

4010VICS 850

INTERCHANGE CONTROL HEADER

ISA	ISA01 I01 AUTHORIZATION QUAL M ID 02/02	ISA02 I02 AUTHORIZATION INFO M AN 10/10	ISA03 I03 SECURITY INFO QUAL M ID 02/02	ISA04 I04 SECURITY INFORMATN. M AN 10/10	ISA05 I05 INTERCHGE. ID QUAL. M ID 02/02
	00-NO AUTHORIZATION INFORMATION PRESENT	SPACES	00 - NO SECURITY INFORMATION PRESENT	SPACES	01 - DUNS NUMBER

ISA06 I06 INTERCHNG SENDER ID M AN 15/15	ISA07 I05 INTERCHG. ID QUAL. M ID 02/02	ISA08 I07 INTRCHG RECEIVER ID M AN 15/15	ISA09 I08 INTRCHG CREATE DATE M DT 06/06	ISA10 I09 INTRCHG CREATE TIME M TM 04/04
OFFICEMAX DUNS NO. 185122629T (TEST) 185122629 (PROD)	VALUE 01, 08, 12 14, OR ZZ	TRADING PARTNER RECEIVER ID	SYSTEM CREATION DATE YYMMDD FORMAT	SYSTEM CREATION TIME HHMM FORMAT

ISA11 I10 STANDARD IDENTIFIER M ID 01/01	ISA12 I11 VERSION BEING USED M ID 05/05	ISA13 I12 INTERCHG CONTROL NO M NO 09/09	ISA14 I13 ACKNOWLEDGMENT REQ. M ID 01/01	ISA15 I14 TEST INDICATOR M ID 01/01
U - U.S. EDI COMMUNITY OF X.12	00401 - CURRENT STANDARDS USED	VENDOR SUPPLIED CTL NUMBER STARTING AT 000000001 AND INCREMENTING BY 1	0 - NO TRANSMISSION ACKNOWLEDGMENT REQUESTED	T - TEST DATA (TO START) P - PRODUCTION DATA

ISA16 I15 SUBELEMNT SEPARATOR M 01/01
MUTUALLY DEFINED 3E

EXAMPLE: ISA\*00\* \*00\* \*01\*185122629 \*01\*123456789 \*960428\*1245\*U\*00401\*000000001\*0\*T\*>

OFFICEMAX, INC.  
PURCHASE ORDER  
TRANSACTION TYPE - 850  
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FUNCTIONAL GROUP HEADER

GS	GS01 FUNCTIONAL ID M ID 02/02	479	GS02 APPL. SENDER CODE M AN 02/15	142	GS03 APPL. RECEIVER CODE M AN 02/15	124	GS04 GROUP DATE M DT 08/08	29	GS05 GROUP TIME M TM 04/08	30
	PO - PURCHASE ORDER		OFFICEMAX DUNS NO. 185122629T (TEST) 185122629 (PROD)		TRADING PARTNER RECEIVER ID		CREATION DATE OF DATA GENERATED BY VENDOR CCYYMMDD FORMAT		CREATION TIME OF DATA GENERATED BY VENDOR HHMM FORMAT	
	GS06 GROUP CONTROL NMBR M NO 01/09	28	GS07 RESPONSIBLE AGCY CD M ID 01/02	455	GS08 VERSION/RELEASE M ID 01/12	480				
	THIS CONTROL NUMBER WILL BE SENT BACK IN THE 997 (AK102)		X - ACCREDITED STANDARDS COMM. X.12		VERSION/RELEASE OF TRANSACTION SETS WITHIN THE GROUP *004010VICS*					

EXAMPLE: GS\*PO\*185122629 \*123456789 \*19960428\*1245\*000000001\*X\*004010VICS

OFFICEMAX, INC.  
PURCHASE ORDER  
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TRANSACTION SET HEADER

ST	ST01	143	ST02	329		
	TRANSACTION SET ID		TRANS. SET CTL. NO.			
	M	ID	03/03	M	AN	04/09
	850 - PURCHASE ORDER			CONTROL NUMBER SEQUENTIALLY ASSIGNED BY THE SENDER		

EXAMPLE: ST\*850\*000000001

OFFICEMAX, INC.  
PURCHASE ORDER  
TRANSACTION TYPE - 850  
VERSION - 004010VICS

BEGINNING SEGMENT FOR PURCHASE ORDER

BEG	BEG01 TRANS. PURPOSE CODE M ID 02/02	353	BEG02 PURCHASE ORDER TYPE M ID 02/02	92	BEG03 PURCHASE ORDER NMBR M AN 10/12	324	BEG05 PURCHASE ORDER DATE M DT 08/08	323
	00 - ORIGINAL		SA - STAND ALONE		PURCHASE ORDER NUMBER		CCYYMMDD FORMAT	

EXAMPLE: BEG\*00\*SA\*2036008884\*\*19950424

OFFICEMAX, INC.  
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TRANSACTION TYPE - 850  
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REFERENCE NUMBERS

REF	REF01                    128 REFERENCE NO. QUAL. M        ID            02/02	REF02                    127 REFERENCE NUMBER C        AN            06/06
	IA - INTERNAL VENDOR NUMBER	OFFICEMAX, INC. ASSIGNED VENDOR NUMBER

EXAMPLE: REF\*IA\*000152

**JAPAN ONLY**

REF	REF01                    128 REFERENCE NO. QUAL. M        ID            02/02	REF02                    127 REFERENCE NUMBER C        AN            10/11
	ZZ - MUTUALLY DEFINED	JOINT VENTURE PO# <b>JAPAN ONLY</b>

EXAMPLE: REF\*ZZ\*99900025002

OFFICEMAX, INC.  
PURCHASE ORDER  
TRANSACTION TYPE - 850  
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TERMS OF SALE

ITD	ITD01 336 TERMS TYPE CODE O ID 02/02	ITD12 352 DESCRIPTION O AN 01/15
	14 - PREVIOUSLY AGREED UPON	FREE FORM TERMS DESCRIPTION

EXAMPLE: ITD\*14\*\*\*\*\*1% 30 NET 60

OFFICEMAX, INC.  
PURCHASE ORDER  
TRANSACTION TYPE - 850  
VERSION - 004010VICS

DATE/TIME REFERENCE

<b>DTM</b>	<b>DTM01</b> <b>374</b>	<b>DTM02</b> <b>373</b>
	<b>DATE/TIME QUALIFIER</b>	<b>DATE</b>
	<b>M</b> <b>ID</b> <b>03/03</b>	<b>C</b> <b>DT</b> <b>08/08</b>
	002 - REQUESTED DELIVERY DATE	CCYYMMDD FORMAT REQUESTED DELIVERY DATE AT STORE

EXAMPLE: DTM\*002\*19960501



OFFICEMAX, INC.  
PURCHASE ORDER  
TRANSACTION TYPE - 850  
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			NAME		
N1	N101                    98	N103                    66	N104                    67		
ENTITY ID CODE		ID CODE QUALIFIER		IDENTIFICATION CODE	
M	ID	02/02	C	ID	01/02
C	ID	04/04			
	ST - SHIP TO	92 - ASSIGNED BY BUYER	4 DIGIT OFFICEMAX STORE LOCATION NUMBER		

EXAMPLE: N1\*ST\*\*92\*0001

OFFICEMAX, INC.  
PURCHASE ORDER  
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VERSION - 004010VICS

BASELINE ITEM DATA

PO1	PO101 ASSIGN IDENTIFICATN O AN 01/03	350	PO102 QUANTITY ORDERED M R 01/05	330	PO103 UNIT OF MEASURE M ID 02/02	355	PO104 UNIT PRICE C R 01/08	212	PO106 PRODUCT ID QUAL. O ID 02/02	235
	SEQUENCE NUMBER		QUANTITY ORDERED		UNIT OF MEASURE CODE		COST PER ITEM		VA - VENDOR STYLE CODE QUALIFIER	

PO107 PRODUCT/SERVICE ID C AN 01/18	234	PO108 PRODUCT ID QUAL. O ID 02/02	235	PO109 PRODUCT/SERVICE ID C AN 12/12	234
VENDOR STYLE CODE		UP - UPC CODE QUALIFIER		12 DIGIT UPC CODE WITH CHECK DIGITS NO DASHES	

EXAMPLE: PO1\*001\*12\*EA\*2.500\*\*VA\*67890\*UP\*012345678901

OFFICEMAX, INC.  
PURCHASE ORDER  
TRANSACTION TYPE - 850  
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ITEM PHYSICAL DETAILS

PO4	PO401 356 PACK M NO 01/04
NUMBER OF SALEABLE UNITS WITHIN A MASTER CARTON	

EXAMPLE: PO4\*12

OFFICEMAX, INC.  
PURCHASE ORDER  
TRANSACTION TYPE - 850  
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TRANSACTION TOTALS

CTT	CTT01 354 NO. OF LINE ITEMS M NO 01/06
NUMBER OF PO1 SEGMENTS PRESENT IN THE TRANSACTION SET	

EXAMPLE: CTT\*1

OFFICEMAX, INC.  
PURCHASE ORDER  
TRANSACTION TYPE - 850  
VERSION - 004010VICS

TRANSACTION SET TRAILER

<b>SE</b>	<b>SE01</b>	<b>96</b>	<b>SE02</b>	<b>329</b>
	<b>NO. OF INCLUDED SEG</b>		<b>TRANS. SET CNTL. NO</b>	
	<b>M NO 01/06</b>		<b>M AN 04/09</b>	
	NUMBER OF INCLUDED SEGMENTS IN THE TRANSACTION SET INCLUDING ST AND SE		TRANSACTION SET CONTROL NUMBER SAME AS THE ST02	

EXAMPLE: SE\*000001\*000000001

OFFICEMAX, INC.  
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FUNCTIONAL GROUP TRAILER

<b>GE</b>	<b>GE01</b>	<b>97</b>	<b>GE02</b>	<b>28</b>
	<b>NO. OF INCLUDED SET</b>		<b>GROUP CONTROL NMBR.</b>	
	<b>M</b>	<b>NO</b>	<b>M</b>	<b>NO</b>
		<b>01/06</b>		<b>09/09</b>
	TOTAL NUMBER OF ST SEGMENTS WITHIN FUNCTIONAL GROUP		FUNCTIONAL GROUP CONTROL NUMBER SAME AS THE GS06	

EXAMPLE: GE\*000001\*000000001

OFFICEMAX, INC.  
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INTERCHANGE CONTROL TRAILER

<b>IEA</b>	<b>IEA01</b>	<b>I16</b>	<b>IEA02</b>	<b>I12</b>
	NUMBER OF INC. GRPS		INTERCHG. CNTL. NO.	
	M	NO	M	NO
		01/05		09/09
	TOTAL NUMBER OF FUNCTIONAL GROUPS (GS SEGMENTS)		SEQUENCE NUMBER SAME AS ISA13	

EXAMPLE: IEA\*00001\*000000001

OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

**4010VICS 810**

INTERCHANGE CONTROL HEADER

ISA	ISA01 I01 AUTHORIZATION QUAL M ID 02/02	ISA02 I02 AUTHORIZATION INFO M AN 10/10	ISA03 I03 SECURITY INFO QUAL M ID 02/02	ISA04 I04 SECURITY INFORMATN. M AN 10/10	ISA05 I05 INTERCHGE. ID QUAL. M ID 02/02
	00-NO AUTHORIZATION INFORMATION PRESENT	SPACES	00 - NO SECURITY INFORMATION PRESENT	SPACES	VALUE 01, 08, 12 14, OR ZZ

ISA06 I06 INTERCHNG SENDER ID M AN 15/15	ISA07 I05 INTERCHG. ID. QUAL. M ID 02/02	ISA08 I07 INTRCHG RECEIVER ID M AN 15/15	ISA09 I08 INTRCHG CREATE DATE M DT 06/06	ISA10 I09 INTRCHG CREATE TIME M TM 04/04
TRADING PARTNER SENDER ID	01 - DUNS NUMBER	OFFICEMAX DUNS NO. 185122629T (TEST) 185122629 (PROD)	SYSTEM CREATION DATE YYMMDD FORMAT	SYSTEM CREATION TIME HHMM FORMAT

ISA11 I10 STANDARD IDENTIFIER M ID 01/01	ISA12 I12 VERSION BEING USED M ID 05/05	ISA13 I12 INTERCHG CONTROL NO M NO 09/09	ISA14 I13 ACKNOWLEDGMENT REQ. M ID 01/01	ISA15 I14 TEST INDICATOR M ID 01/01
U - U.S. EDI COMMUNITY OF X.12	00401 - CURRENT STANDARDS USED	SENDER SUPPLIED CTL NUMBER STARTING AT 000000001 AND INCREMENTING BY 1	0 - NO TRANSMISSION ACKNOWLEDGMENT REQUESTED	T - TEST DATA (TO START) P - PRODUCTION DATA

ISA16 I15 SUBELEMNT SEPARATOR M 01/01
MUTUALLY DEFINED 3E

EXAMPLE: ISA\*00\* \*00\* \*01\*123456789 \*01\*185122629T \*950517\*0430\*U\*00401\*000000001\*T\*>



OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

FUNCTIONAL GROUP HEADER

GS	GS01                    479 FUNCTIONAL ID M    ID            02/02	GS02                    142 APPL. SENDER CODE M    AN            02/15	GS03                    124 APPL. RECEIVER CODE M    AN            02/15	GS04                    29 GROUP DATE M    DT            08/08	GS05                    30 GROUP TIME M    TM            04/08
	IN - INVOICE	TRADING PARTNER SENDER ID	OFFICEMAX DUNS NO. 185122629T    (TEST) 185122629    (PROD)	CREATION DATE OF DATA GENERATED BY VENDOR CCYYMMDD FORMAT	CREATION TIME OF DATA GENERATED BY VENDOR HHMM FORMAT

GS06                    28 GROUP CONTROL NMBR M    NO            01/09	GS07                    455 RESPONSIBLE AGCY CD M    ID            01/02	GS08                    480 VERSION/RELEASE M    ID            01/12
THIS CONTROL NUMBER WILL BE SENT BACK IN THE 997 (AK102)	X - ACCREDITED STANDARDS COMM. X.12	VERSION/RELEASE OF TRANSACTION SETS WITHIN THE GROUP *004010VICS*

EXAMPLE: GS\*IN\*123456789\*185122629\*19950517\*0430\*00000001\*X\*004010VICS

OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

TRANSACTION SET HEADER

<i>ST</i>	<i>ST01</i> <i>143</i> <i>TRANSACTION SET ID</i> <i>M</i> <i>ID</i> <i>03/03</i>	<i>ST02</i> <i>329</i> <i>TRANS. SET CTL. NO.</i> <i>M</i> <i>AN</i> <i>04/09</i>
	810 - INVOICE	CONTROL NUMBER SEQUENTIALLY ASSIGNED BY THE SENDER

**EXAMPLE:** *ST\*810\*000000001*

OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

BEGINNING SEGMENT FOR INVOICE

<b>BIG</b>	<b>BIG01</b>	<b>245</b>	<b>BIG02</b>	<b>76</b>	<b>BIG04</b>	<b>324</b>
	<b>INVOICE DATE</b>		<b>INVOICE NUMBER</b>		<b>PURCHASE ORDER NMBR</b>	
	<b>M DT 08/08</b>		<b>M AN 01/12</b>		<b>O AN 10/12</b>	
	INVOICE DATE CCYYMMDD FORMAT		INVOICE NUMBER ASSIGNED BY SENDER		ORIGINAL PURCHASE ORDER NUMBER, AS RECEIVED IN THE 850	

**EXAMPLE: BIG\*19950501\*11223344\*2036008884**

OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

REFERENCE IDENTIFICATION

<b>REF</b>	<b>REF01</b> <b>128</b>	<b>REF02</b> <b>127</b>
	<b>REF ID QUALIFIER</b>	<b>REFERENCE NUMBER</b>
	<b>M</b> <b>ID</b> <b>02/03</b>	<b>C</b> <b>AN</b> <b>01/30</b>
	IA - INTERNAL VENDOR NUMBER	OFFICEMAX, INTERNAL VENDOR NUMBER

EXAMPLE: REF\*IA\*000152

**NOTE: EACH VENDOR MAY HAVE MULTIPLE OFFICEMAX INTERNAL VENDOR NUMBERS. THIS INFORMATION IS PASSED ON THE REF SEGMENT IN THE HEADER OF THE 850 (PURCHASE ORDER).**

NAME

OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

N1	N101                    98 IDENTIFIER CODE M        ID        02/02	N102                    98 NAME C        AN        01/35	N103                    66 ID CODE QUALIFIER C        ID        01/01	N104                    67 IDENTIFICATION CODE C        ID        04/04
	ST - SHIP TO	NAME OF STORE "OFFICEMAX, INC."	92 - ASSIGNED BY BUYER	OFFICEMAX FOUR (4) DIGIT STORE NUMBER

EXAMPLE: N1\*ST\*OFFICEMAX, INC.\*92\*0001

OFFICEMAX, INC.  
INVOICE  
TRANSACTION TYPE - 810  
VERSION - 004010VICS

ADDRESS INFORMATION

N3	N301 166 ADDRESS INFORMATION M AN 01/35
STORE SHIP TO STREET ADDRESS	

EXAMPLE: N3\*1545 GOLDENGATE PLAZA, UNIT 181

OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

GEOGRAPHIC INFORMATION

<i>N4</i>	<i>N401</i> <span style="float: right;"><i>19</i></span> <i>CITY NAME</i>	<i>N402</i> <span style="float: right;"><i>156</i></span> <i>STATE</i>	<i>N403</i> <span style="float: right;"><i>116</i></span> <i>POSTAL CODE</i>
	<i>C AN 02/19</i>	<i>O ID 02/02</i>	<i>O ID 04/09</i>
	TEXT FOR CITY NAME	STANDARD TWO (2) CHARACTER STATE IDENTIFICATION	ZIP CODE

*EXAMPLE: N4\*MAYFIELD HTS.\*OH\*44124*

OFFICEMAX, INC.  
 INVOICE  
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TERMS OF SALE

<i>ITD</i>	<i>ITD01</i> <i>336</i>	<i>ITD06</i> <i>446</i>	<i>ITD12</i> <i>352</i>
	<i>TERMS TYPE CODE</i>	<i>TERMS NET DUE DATE</i>	<i>DESCRIPTION</i>
	<i>O ID 02/02</i>	<i>O DT 08/08</i>	<i>O AN 01/80</i>
	14 - PREVIOUSLY AGREED UPON	DATE WHEN INVOICE AMOUNT BECOMES DUE	FREE FORM TERMS DESCRIPTION

*EXAMPLE: ITD\*14\*\*\*\*\*19980515\*\*\*\*\*1% 10 NET 60 DAYS*



OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

DATE/TIME REFERENCE

<i>DTM</i>	<i>DTM01</i> <i>374</i> <i>DATE/TIME QUALIFIER</i>	<i>DTM02</i> <i>373</i> <i>DATE</i>
	<i>M</i> <i>ID</i> <i>03/03</i>	<i>C</i> <i>DT</i> <i>08/08</i>
	011 - DATE SHIPPED	CCYYMMDD FORMAT

EXAMPLE: DTM\*011\*19950501

OFFICEMAX, INC.  
INVOICE  
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VERSION - 004010VICS

F.O.B. RELATED INSTRUCTIONS

<i>FOB</i>	<i>FOB01</i>	<i>146</i>
	<i>SHIP METHOD OF PYMT</i>	
	<i>M</i>	<i>ID 02/02</i>
	PP - PREPAID BY SELLER	
	PC - CHARGED TO OFFICEMAX, INC	

*EXAMPLE: FOB\*PP*

OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

BASELINE ITEM DATA

<b>IT1</b>	<b>IT102</b> <b>358</b> <b>QUANTITY INVOICED</b> <b>M        R        01/10</b>	<b>IT103</b> <b>355</b> <b>UNIT OF MEASURE CD.</b> <b>M        ID        02/02</b>	<b>IT104</b> <b>212</b> <b>UNIT PRICE</b> <b>M        R        01/14</b>	<b>IT106</b> <b>235</b> <b>PROD. ID QUALIFIER</b> <b>O        ID        02/02</b>	<b>IT107</b> <b>234</b> <b>PRODUCT ID</b> <b>C        AN        01/18</b>
	ITEM QUANTITY	UNIT OF MEASURE	UNIT PRICE **SEE NOTE BELOW	VA - VENDOR STYLE CODE	VENDOR ASSIGNED STYLE NUMBER

<b>IT108</b> <b>235</b> <b>PROD. ID QUALIFIER</b> <b>O        ID        02/02</b>	<b>IT109</b> <b>234</b> <b>PRODUCT ID</b> <b>C        AN        12/12</b>
UP - UPC CONSUMER PACKAGE CODE	12 DIGIT UPC CODE WITH CHECK DIGITS NO DASHES

**EXAMPLE:** IT1\*\*25\*EA\*2.490\*\*VA\*CDS1235\*UP\*012345987650

**PLEASE NOTE:** \*\*OFFICEMAX, INC. CAN ACCEPT UP TO FOUR (4) DIGITS FOLLOWING THE DECIMAL POINT IN THE PRODUCT UNIT PRICE.

**\*\*VENDOR STYLE CODE AND UPC CODE ARE REQUIRED TO APPEAR ON ALL INVOICES.**

OFFICEMAX, INC.  
 INVOICE  
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 VERSION - 004010VICS

PRODUCT ITEM DESCRIPTION

<i>PID</i>	<i>PID01</i> <i>349</i>	<i>PID05</i> <i>352</i>
	<i>ITEM DESCRIPTN TYPE</i>	<i>DESCRIPTION</i>
	<i>M</i> <i>ID</i> <i>01/01</i>	<i>C</i> <i>AN</i> <i>01/25</i>
	F - FREE FORM DESCRIPTION	ITEM DESCRIPTION

*EXAMPLE: PID\*F\*\*\*\*\*1" NOTEBOOK*

OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

ITEM PHYSICAL DETAILS

<i>PO4</i>	<i>PO401</i>	<i>356</i>	<i>PO402</i>	<i>357</i>	<i>PO403</i>	<i>355</i>	<i>PO404</i>	<i>103</i>
	<i>PACK</i>		<i>SIZE</i>		<i>UNIT OR BASIS FOR MEASURE</i>		<i>PACKAGING CODE</i>	
	<i>O NO 01/06</i>		<i>O R 01/08</i>		<i>C ID 02/02</i>		<i>O AN 05/05</i>	
	NUMBER OF SALEABLE UNITS WITHIN A MASTER CARTON		NOT USED		NOT USED		NOT USED	

  

	<i>PO405</i>	<i>187</i>	<i>PO406</i>	<i>384</i>	<i>PO407</i>	<i>355</i>	<i>PO408</i>	<i>385</i>
	<i>WEIGHT QUALIFIER</i>		<i>GROSS WEIGHT PER PACK</i>		<i>UNIT OR BASIS FOR MEASUREMENT</i>		<i>GROSS VOLUME PER PACK</i>	
	<i>O ID 01/02</i>		<i>C R 01/09</i>		<i>C ID 02/02</i>		<i>C R 01/09</i>	
	NOT USED		ITEM WEIGHT		LB - POUNDS OZ - OUNCES		NOT USED	

**EXAMPLE:** PO4\*12\*\*\*\*\*30\*LB

OFFICEMAX, INC.  
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TOTAL MONETARY VALUE SUMMARY

<i>TDS</i>	<i>TDS01</i>	<i>361</i>
	<i>TOTAL INVOICE AMNT</i>	
	<i>M N2</i>	<i>01/06</i>
	TOTAL INVOICE AMOUNT	

*EXAMPLE: TDS\*2490*

OFFICEMAX, INC.  
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CARRIER DETAIL

<i>CAD</i>	<i>CAD01</i>	<i>91</i>	<i>CAD05</i>	<i>387</i>
	<i>TRANSPORTATION CODE</i>		<i>ROUTING</i>	
	<i>O</i>	<i>ID 01/02</i>	<i>C</i>	<i>AN 01/35</i>
	<i>T - THE BEST WAY</i>		DESCRIPTION OF CARRIER	

EXAMPLE: CAD\*T\*\*\*\*ROADWAY

OFFICEMAX, INC.  
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ALLOWANCE, CHARGE OR SERVICE

SAC	SAC01 CHG/ALLOW INDICATOR M ID 01/01	248	SAC02 SPECIAL CHARGE CODE C AN 04/04	1300	SAC05 TOTAL AMOUNT O N2 01/09	610	SAC12 CHG MTHD HDLNG CODE M ID 02/02	331
	C - CHARGE		D240 - FREIGHT		FREIGHT AMOUNT		06 - PAID BY CUSTOMER	
	A - ALLOWANCE		B720, H000, I570, C000, F340, E750, E740, C300, C010		ALLOWANCE AMOUNT		02 - OFF INVOICE	
	C - CHARGE		H850 - TAX CODE		TAX AMOUNT		06 - PAID BY CUSTOMER	
	A - ALLOWANCE		D240 - FREIGHT		FREIGHT ALLOWANCE AMOUNT		02 - OFF INVOICE	

EXAMPLE: SAC\*C\*D240\*\*\*3000\*\*\*\*\*06

**PLEASE NOTE:** IF THERE IS NO ALLOWANCE AND/OR CHARGE - DO NOT SEND SEGMENT.



OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

INVOICE SHIPMENT SUMMARY

<i>ISS</i>	<i>ISS01</i> <i>382</i> <i>NUMBER OF UNITS</i> <i>SHIPPED</i>	<i>ISS02</i> <i>355</i> <i>UNIT OR BASIS OF</i> <i>MEASUREMENT</i>	<i>ISS03</i> <i>81</i> <i>WEIGHT</i>	<i>ISS04</i> <i>355</i> <i>UNIT OR BASIS OF</i> <i>MEASUREMENT</i>
	<i>C</i> <i>R</i> <i>01/10</i>	<i>C</i> <i>ID</i> <i>02/02</i>	<i>C</i> <i>R</i> <i>01/10</i>	<i>C</i> <i>ID</i> <i>02/02</i>
	NOT USED	NOT USED	TOTAL INVOICE WEIGHT	LB - POUNDS OZ - OUNCES

EXAMPLE: ISS\*\*\*300\*LB\*

OFFICEMAX, INC.  
INVOICE  
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VERSION - 004010VICS

TRANSACTION TOTALS

<i>CTT</i>	<i>CTT01</i>	<i>354</i>
	<i>NO. OF LINE ITEMS</i>	
<i>M</i>	<i>NO</i>	<i>01/06</i>
	NUMBER OF IT1 SEGMENTS PRESENT IN THE TRANSACTION SET	

**EXAMPLE:** *CTT\*1*

OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

TRANSACTION SET TRAILER

<i>SE</i>	<i>SE01</i>	<i>96</i>		<i>SE02</i>	<i>329</i>
	<i>NO. OF INCLUDED SEG</i>			<i>TRANS. SET CNTL. NO</i>	
	<i>M NO</i>	<i>01/06</i>		<i>M AN</i>	<i>04/09</i>
	NUMBER OF INCLUDED SEGMENTS IN THE TRANSACTION SET INCLUDING ST & SE			TRANSACTION SET CONTROL NUMBER SAME AS THE ST02	

*EXAMPLE: SE\*000001\*000000001*

OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

FUNCTIONAL GROUP TRAILER

<i>GE</i>	<i>GE01</i>	<i>97</i>		<i>GE02</i>	<i>28</i>
	<i>NO OF INCLUDED SETS</i>			<i>GROUP CONTROL NMBR.</i>	
	<i>M</i>	<i>NO</i>	<i>01/06</i>	<i>M</i>	<i>NO</i>
					<i>09/09</i>
	TOTAL NUMBER OF ST SEGMENTS WITHIN THE FUNCTIONAL GROUP			FUNCTIONAL GROUP CONTROL NUMBER SAME AS THE GS06	

*EXAMPLE: GE\*000001\*000000001*

OFFICEMAX, INC.  
 INVOICE  
 TRANSACTION TYPE - 810  
 VERSION - 004010VICS

INTERCHANGE CONTROL TRAILER

<i>IEA</i>	<i>IEA01</i>	<i>I16</i>	<i>IEA02</i>	<i>I12</i>
	<i>NO OF INCLUDED GRPS</i>		<i>INTERCHANGE CNTL NO</i>	
	<i>M</i>	<i>NO</i>	<i>M</i>	<i>NO</i>
		<i>01/05</i>		<i>09/09</i>
	TOTAL NUMBER OF FUNCTIONAL GROUPS (GS SEGMENTS)		SEQUENCE NUMBER SAME AS ISA13	

EXAMPLE: IEA\*00001\*000000001

OFFICEMAX, INC.  
PURCHASE ORDER  
TRANSACTION TYPE - 850  
VERSION - 004010VICS

4010VICS 997

INTERCHANGE CONTROL HEADER

ISA	ISA01 I01 AUTHORIZATION QUAL M ID 02/02	ISA02 I02 AUTHORIZATION INFO M AN 10/10	ISA03 I03 SECURITY INFO QUAL M ID 02/02	ISA04 I04 SECURITY INFORMATN. M AN 10/10	ISA05 I05 INTERCHGE. ID QUAL. M ID 02/02
	00-NO AUTHORIZATION INFORMATION PRESENT	SPACES	00 - NO SECURITY INFORMATION PRESENT	SPACES	VALUE 01, 08, 12 14 OR ZZ
ISA06 I06 INTERCHNG SENDER ID M AN 15/15	ISA07 I05 INTERCHG. ID. QUAL. M ID 02/02	ISA08 I07 INTRCHG RECEIVER ID M AN 15/15	ISA09 I08 INTRCHG CREATE DATE M DT 06/06	ISA10 I09 INTRCHG CREATE TIME M TM 04/04	
TRADING PARTNER SENDER ID	VALUE 01, 08, 12 14 OR ZZ	TRADING PARTNER RECEIVER ID	SYSTEM CREATION DATE YYMMDD FORMAT	SYSTEM CREATION TIME HHMM FORMAT	
ISA11 I10 STANDARD IDENTIFIER M ID 01/01	ISA12 I12 VERSION BEING USED M ID 05/05	ISA13 I12 INTERCHG CONTROL NO M NO 09/09	ISA14 I13 ACKNOWLEDGMENT REQ. M ID 01/01	ISA15 I14 TEST INDICATOR M ID 01/01	
U - U.S. EDI COMMUNITY OF X.12	00401 - CURRENT STANDARDS USED	SENDER SUPPLIED CTL NUMBER STARTING AT 000000001 AND INCREMENTING BY 1	0 - NO TRANSMISSION ACKNOWLEDGMENT REQUESTED	T - TEST DATA (TO START) P - PRODUCTION DATA	
ISA16 I15 SUBELEMNT SEPARATOR M 01/01					
MUTUALLY DEFINED 3E					

EXAMPLE: ISA\*00\*                    \*00\*                    \*01\*185122629                    \*01\*123456789                    \*950517\*0430\*U\*00401\*00000001\*T\*>

OFFICEMAX, INC.  
 FUNCTIONAL ACKNOWLEDGMENT  
 TRANSACTION TYPE - 997  
 VERSION - 004010VICS

FUNCTIONAL GROUP HEADER

GS	GS01                    479	GS02                    142	GS03                    124	GS04                    29	GS05                    30
	FUNCTIONAL ID	APPL. SENDER CODE	APPL. RECEIVER CODE	GROUP DATE	GROUP TIME
	M    ID            02/02	M    AN            02/15	M    AN            02/15	M    DT            08/08	M    TM            04/08
	FA - FUNCTIONAL ACKNOWLEDGMENT	OFFICEMAX DUNS NO. 185122629T (TEST) 185122629 (PROD)	TRADING PARTNER RECEIVER ID	CREATION DATE OF DATA GENERATED BY VENDOR CCYYMMDD FORMAT	CREATION TIME OF DATA GENERATED BY VENDOR HHMM FORMAT

GS06                    28	GS07                    455	GS08                    480
GROUP CONTROL NMBR	RESPONSIBLE AGCY CD	VERSION/RELEASE
M    NO            01/09	M    ID            01/02	M    ID            01/12
THIS CONTROL NUMBER WILL BE SENT BACK IN THE 997 (AK102)	X - ACCREDITED STANDARDS COMM. X.12	VERSION/RELEASE OF TRANSACTION SETS WITHIN THE GROUP *004010VICS*

**EXAMPLE:** GS\*FA\*185122629\*123456789\*19950517\*0430\*00000001\*X\*004010VICS

OFFICEMAX, INC.  
 FUNCTIONAL ACKNOWLEDGMENT  
 TRANSACTION TYPE - 997  
 VERSION - 004010VICS

TRANSACTION SET HEADER

<i>ST</i>	<i>ST01</i>	<i>143</i>	<i>ST02</i>	<i>329</i>
	<i>TRANSACTION SET ID</i>		<i>TRANS. SET CTL. NO.</i>	
	<i>M</i>	<i>ID</i>	<i>M</i>	<i>AN</i>
		<i>03/03</i>		<i>04/09</i>
	997 - FUNCTIONAL ACKNOWLEDGMENT		CONTROL NUMBER SEQUENTIALLY ASSIGNED BY THE SENDER	

*EXAMPLE: ST\*997\*000000001*



OFFICEMAX, INC.  
FUNCTIONAL ACKNOWLEDGMENT  
TRANSACTION TYPE - 997  
VERSION - 004010VICS

FUNCTIONAL GROUP RESPONSE HEADER

<b>AK1</b>	<b>AK101</b> <b>449</b> <b>FUNCTIONAL ID CODE</b> <b>M</b> <b>ID</b> <b>02/02</b>	<b>AK102</b> <b>28</b> <b>GROUP CONTROL NO.</b> <b>M</b> <b>NO</b> <b>01/09</b>
	VALUE IN GS01 IN THE ORIGINAL TRANSMISSION	VALUE OF GS06 IN THE ORIGINAL TRANSMISSION

**EXAMPLE: AK1\*PO\*000000025**

OFFICEMAX, INC.  
 FUNCTIONAL ACKNOWLEDGMENT  
 TRANSACTION TYPE - 997  
 VERSION - 004010VICS

TRANSACTION SET RESPONSE HEADER

<b>AK2</b>	<b>AK201</b> <b>143</b> <b>TRANS. SET ID CODE</b> <b>M</b> <b>ID</b> <b>03/03</b>	<b>AK202</b> <b>329</b> <b>SET CONTROL NUMBER</b> <b>M</b> <b>AN</b> <b>04/09</b>
	VALUE OF ST01 IN THE ORIGINAL TRANSMISSION	VALUE OF ST02 IN THE ORIGINAL TRANSMISSION

OFFICEMAX, INC.  
FUNCTIONAL ACKNOWLEDGMENT  
TRANSACTION TYPE - 997  
VERSION - 004010VICS

TRANSACTION SET RESPONSE TRAILER

AK5	AK501	717
	ACKNOWLEDGMENT CODE	
	M	ID 01/01
	A - ACCEPTED	
	E - ACCEPTED BUT ERRORS WERE NOTED	
	R - REJECTED	

EXAMPLE: AK5\*A

OFFICEMAX, INC.  
 FUNCTIONAL ACKNOWLEDGMENT  
 TRANSACTION TYPE - 997  
 VERSION - 004010VICS

FUNCTIONAL GROUP RESPONSE TRAILER

<b>AK9</b>	<b>AK901</b> <b>715</b>	<b>AK902</b> <b>97</b>	<b>AK903</b> <b>123</b>	<b>AK904</b> <b>2</b>
	<b>ACKNOWLEDGMENT CODE</b>	<b>NUMBER INCL. SETS</b>	<b>NUMBER OF RECD SETS</b>	<b>NO. OF ACCEPTED SET</b>
	<b>M        ID        01/01</b>	<b>M        NO        01/06</b>	<b>M        NO        01/06</b>	<b>M        NO        01/06</b>
	A - ACCEPTED E - ACCEPTED W/ERRORS P - PARTIAL ACCEPT R - REJECTED	NUMBER OF TRANSACTION SETS INCLUDED	NUMBER OF RECEIVED TRANSACTION SETS	NUMBER OF ACCEPTED TRANSACTION SETS

**EXAMPLE: AK9\*A\*8\*8\*8**

OFFICEMAX, INC.  
 FUNCTIONAL ACKNOWLEDGMENT  
 TRANSACTION TYPE - 997  
 VERSION - 004010VICS

TRANSACTION SET TRAILER

<i>SE</i>	<i>SE01</i>	<i>96</i>	<i>SE02</i>	<i>329</i>
	<i>NO. OF INCLUDED SEG</i>		<i>TRANS. SET CNTL. NO</i>	
	<i>M NO 01/06</i>		<i>M AN 04/09</i>	
	NUMBER OF INCLUDED SEGMENTS IN THE TRANSACTION SET INCLUDING ST AND SE		TRANSACTION SET CONTROL NUMBER SAME AS THE ST02	

*EXAMPLE: SE\*000001\*000000001*

OFFICEMAX, INC.  
 FUNCTIONAL ACKNOWLEDGMENT  
 TRANSACTION TYPE - 997  
 VERSION - 004010VICS

FUNCTIONAL GROUP TRAILER

<i>GE</i>	<i>GE01</i> <i>97</i> <i>NO. OF INCLUDED SET</i> <i>M</i> <i>NO</i> <i>01/06</i>	<i>GE02</i> <i>28</i> <i>GROUP CONTROL NMBR.</i> <i>M</i> <i>NO</i> <i>09/09</i>
	TOTAL NUMBER OF ST SEGMENTS WITHIN FUNCTIONAL GROUP	FUNCTIONAL GROUP CONTROL NUMBER SAME AS THE GS06

*EXAMPLE: GE\*000001\*000000001*

OFFICEMAX, INC.  
 FUNCTIONAL ACKNOWLEDGMENT  
 TRANSACTION TYPE - 997  
 VERSION - 004010VICS

INTERCHANGE CONTROL TRAILER

<i>IEA</i>	<i>IEA01</i>	<i>I16</i>	<i>IEA02</i>	<i>I12</i>
	<i>NUMBER OF INC. GRPS</i>		<i>INTERCHG. CNTL. NO.</i>	
	<i>M</i>	<i>NO</i>	<i>M</i>	<i>NO</i>
		<i>01/05</i>		<i>09/09</i>
	TOTAL NUMBER OF FUNCTIONAL GROUPS (GS SEGMENTS)		SEQUENCE NUMBER SAME AS ISA13	

*EXAMPLE: IEA\*00001\*000000001*

